

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS: Payments – Payment towards cost of Mineral Water Bottles Boxes supplied to G.A (Elections) Department for the period from 14.03.2020 to 31.03.2020 by **M/s Maruthi Enterprises**, Hyderabad – Expenditure of **Rs. 8,832/-** Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 941

Dated: 28-05-2020

Read the following:

1. Memo.No.2162-E/141/A1/BG/2020, Dated:27.03.2020.
2. From **M/s Maruthi Enterprises**, Invoice.Nos.1905, Dt.27.05.2020.

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ORDER:

Sanction is hereby accorded for drawl and payment of **Rs.8,832/-** (Rupees Eight thousand Eight hundred and thirty two only) to **M/s Maruthi Enterprises**, Hyderabad towards the cost of Mineral Water Bottles supplied during the period from 14.03.2020 to 31.03.2020 to General Administration (Elections) Department.

2) The expenditure sanctioned in para 1 above shall be debited to “**2015 Elections – M.H. 103 – Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 132 – Other Office Expenses**” and shall be met from the funds provided in B.E. 2020-2021.

3) The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s Maruthi Enterprises, Hyderabad, A/c No.37824014298, State Bank of India, Parishram Bavan Branch, (IFSC CODE:SBIN0002769), PAN NO:BVDPK0066K.**

4) This order not requires the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVT.**

To
The General Administration (Claims.C) Department (W.E.s)
The Deputy Pay and Accounts Officer, Hyderabad.
The Accountant General, Telangana.

Copy to:

M/s Maruthi Enterprises,
Shergate, King Koti,
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER